



Payment Report
FY2006-07
August Payment

*****Final*****

14

FERGUS COUNTY

0258 Lewistown Elem

District ANB: EL: 912 HS: 0

Located ANB: 912

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,962,356.54	196,235.65	1,766,120.89	196,235.65
This Month's Payment - sent to Fergus County				196,235.65
Quality Educator (01-3111)				
ENTITLEMENT	129,424.00	12,942.40	116,481.60	12,942.40
This Month's Payment - sent to Fergus County				12,942.40
At Risk Student (01-3112)				
ENTITLEMENT	32,678.54	3,267.85	29,410.69	3,267.85
This Month's Payment - sent to Fergus County				3,267.85
Indian Education for All (01-3113)				
ENTITLEMENT	18,604.80	1,860.48	16,744.32	1,860.48
This Month's Payment - sent to Fergus County				1,860.48
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	5,400.00	540.00	4,860.00	540.00
This Month's Payment - sent to Fergus County				540.00
Special Education (01-3115)				
ENTITLEMENT	216,919.85	21,691.99	195,227.86	21,691.99
This Month's Payment - sent to Fergus County				21,691.99

* Entitlement has been recalculated

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FY2006-07
August Payment

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FERGUS COUNTY

0258 Lewistown Elem

District ANB: EL: 912 HS: 0

Located ANB: 912

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
One Time Only Weatherization and Deferred Maintenance (15-3640)				
ENTITLEMENT	140,536.00	140,536.00	0.00	140,536.00
This Month's Payment - sent to Fergus County				140,536.00
One Time Only payment for Indian Ed for All (15-3650)				
ENTITLEMENT	43,420.60	43,420.60	0.00	43,420.60
This Month's Payment - sent to Fergus County				43,420.60
Technology Fund (28-3281)				
ENTITLEMENT	26,150.50	26,150.50	0.00	26,150.50
This Month's Payment - sent to Fergus County				26,150.50
This Month's Payment for District				446,645.47

0259 Fergus H S

District ANB: EL: 0 HS: 470

Located ANB: 470

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,276,619.26	127,661.93	1,148,957.33	127,661.93
This Month's Payment - sent to Fergus County				127,661.93

* Entitlement has been recalculated

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August Payment

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FERGUS COUNTY

0259 Fergus H S

District ANB: EL: 0 HS: 470

Located ANB: 470

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	67,314.00	6,731.40	60,582.60	6,731.40
This Month's Payment - sent to Fergus County				6,731.40
At Risk Student (01-3112)				
ENTITLEMENT	7,240.78	724.08	6,516.70	724.08
This Month's Payment - sent to Fergus County				724.08
Indian Education for All (01-3113)				
ENTITLEMENT	9,588.00	958.80	8,629.20	958.80
This Month's Payment - sent to Fergus County				958.80
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,600.00	260.00	2,340.00	260.00
This Month's Payment - sent to Fergus County				260.00
Special Education (01-3115)				
ENTITLEMENT	80,152.60	8,015.26	72,137.34	8,015.26
This Month's Payment - sent to Fergus County				8,015.26
One Time Only Weatherization and Deferred Maintenance (15-3640)				
ENTITLEMENT	72,910.00	72,910.00	0.00	72,910.00
This Month's Payment - sent to Fergus County				72,910.00

* Entitlement has been recalculated

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FY2006-07
August Payment

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FERGUS COUNTY

0259 Fergus H S

District ANB: EL: 0 HS: 470

Located ANB: 470

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
One Time Only payment for Indian Ed for All (15-3650)				
ENTITLEMENT	22,376.84	22,376.84	0.00	22,376.84
This Month's Payment - sent to Fergus County				22,376.84
Technology Fund (28-3281)				
ENTITLEMENT	16,218.81	16,218.81	0.00	16,218.81
This Month's Payment - sent to Fergus County				16,218.81
This Month's Payment for District				255,857.12

0264 Deerfield Elem

District ANB: EL: 5 HS: 0

Located ANB:

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	19,219.21	1,921.92	17,297.29	1,921.92
This Month's Payment - sent to Fergus County				1,921.92
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	200.00	1,800.00	200.00
This Month's Payment - sent to Fergus County				200.00

* Entitlement has been recalculated

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FERGUS COUNTY

0264 Deerfield Elem

District ANB: EL: 5 HS: 0

Located ANB:

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	102.00	10.20	91.80	10.20
This Month's Payment - sent to Fergus County				10.20
Special Education (01-3115)				
ENTITLEMENT	716.60	71.66	644.94	71.66
This Month's Payment - sent to Fergus County				71.66
One Time Only Weatherization and Deferred Maintenance (15-3640)				
ENTITLEMENT	1,765.00	1,765.00	0.00	1,765.00
This Month's Payment - sent to Fergus County				1,765.00
One Time Only payment for Indian Ed for All (15-3650)				
ENTITLEMENT	238.05	238.05	0.00	238.05
This Month's Payment - sent to Fergus County				238.05
Technology Fund (28-3281)				
ENTITLEMENT	244.64	244.64	0.00	244.64
This Month's Payment - sent to Fergus County				244.64
This Month's Payment for District				4,451.47

* Entitlement has been recalculated

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FERGUS COUNTY

0268 Grass Range Elem

District ANB: EL: 42 HS: 0

Located ANB: 42

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	120,915.17	12,091.52	108,823.65	12,091.52
This Month's Payment - sent to Fergus County				12,091.52
Quality Educator (01-3111)				
ENTITLEMENT	11,408.00	1,140.80	10,267.20	1,140.80
This Month's Payment - sent to Fergus County				1,140.80
At Risk Student (01-3112)				
ENTITLEMENT	2,808.49	280.85	2,527.64	280.85
This Month's Payment - sent to Fergus County				280.85
Indian Education for All (01-3113)				
ENTITLEMENT	856.80	85.68	771.12	85.68
This Month's Payment - sent to Fergus County				85.68
Special Education (01-3115)				
ENTITLEMENT	6,753.51	675.35	6,078.16	675.35
This Month's Payment - sent to Fergus County				675.35
One Time Only Weatherization and Deferred Maintenance (15-3640)				
ENTITLEMENT	7,426.00	7,426.00	0.00	7,426.00
This Month's Payment - sent to Fergus County				7,426.00

* Entitlement has been recalculated

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FERGUS COUNTY

0268 Grass Range Elem

District ANB: EL: 42 HS: 0

Located ANB: 42

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
One Time Only payment for Indian Ed for All (15-3650)				
ENTITLEMENT	1,999.63	1,999.63	0.00	1,999.63
This Month's Payment - sent to Fergus County				1,999.63
Technology Fund (28-3281)				
ENTITLEMENT	1,572.70	1,572.70	0.00	1,572.70
This Month's Payment - sent to Fergus County				1,572.70
This Month's Payment for District				25,272.53

0269 Grass Range H S

District ANB: EL: 0 HS: 45

Located ANB: 45

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	217,413.65	21,741.37	195,672.28	21,741.37
This Month's Payment - sent to Fergus County				21,741.37
Quality Educator (01-3111)				
ENTITLEMENT	10,800.00	1,080.00	9,720.00	1,080.00
This Month's Payment - sent to Fergus County				1,080.00

* Entitlement has been recalculated

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FERGUS COUNTY

0269 Grass Range H S

District ANB: EL: 0 HS: 45

Located ANB: 45

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	2,856.68	285.67	2,571.01	285.67
This Month's Payment - sent to Fergus County				285.67
Indian Education for All (01-3113)				
ENTITLEMENT	918.00	91.80	826.20	91.80
This Month's Payment - sent to Fergus County				91.80
Special Education (01-3115)				
ENTITLEMENT	5,732.80	573.28	5,159.52	573.28
This Month's Payment - sent to Fergus County				573.28
One Time Only Weatherization and Deferred Maintenance (15-3640)				
ENTITLEMENT	7,885.00	7,885.00	0.00	7,885.00
This Month's Payment - sent to Fergus County				7,885.00
One Time Only payment for Indian Ed for All (15-3650)				
ENTITLEMENT	2,142.46	2,142.46	0.00	2,142.46
This Month's Payment - sent to Fergus County				2,142.46
Technology Fund (28-3281)				
ENTITLEMENT	2,683.93	2,683.93	0.00	2,683.93
This Month's Payment - sent to Fergus County				2,683.93

* Entitlement has been recalculated

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14		FERGUS COUNTY			
		0269 Grass Range H S	District ANB:	EL: 0 HS: 45	
			Located ANB:	45	
		Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					36,483.51
<hr/>					
		0272 King Colony Elem	District ANB:	EL: 14 HS: 0	
			Located ANB:	14	
		Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		37,138.46	3,713.85	33,424.61	3,713.85
This Month's Payment - sent to Fergus County					3,713.85
Quality Educator (01-3111)					
ENTITLEMENT		2,000.00	200.00	1,800.00	200.00
This Month's Payment - sent to Fergus County					200.00
Indian Education for All (01-3113)					
ENTITLEMENT		285.60	28.56	257.04	28.56
This Month's Payment - sent to Fergus County					28.56
Special Education (01-3115)					
ENTITLEMENT		2,006.48	200.65	1,805.83	200.65
This Month's Payment - sent to Fergus County					200.65

* Entitlement has been recalculated

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FERGUS COUNTY

0272 King Colony Elem

District ANB: EL: 14 HS: 0

Located ANB: 14

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
One Time Only Weatherization and Deferred Maintenance (15-3640)				
ENTITLEMENT	3,142.00	3,142.00	0.00	3,142.00
This Month's Payment - sent to Fergus County				3,142.00
One Time Only payment for Indian Ed for All (15-3650)				
ENTITLEMENT	666.54	666.54	0.00	666.54
This Month's Payment - sent to Fergus County				666.54
Technology Fund (28-3281)				
ENTITLEMENT	467.39	467.39	0.00	467.39
This Month's Payment - sent to Fergus County				467.39
This Month's Payment for District				8,418.99

0273 Moore Elem

District ANB: EL: 56 HS: 0

Located ANB: 56

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	156,787.70	15,678.77	141,108.93	15,678.77
This Month's Payment - sent to Fergus County				15,678.77

* Entitlement has been recalculated

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FY2006-07
August Payment

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FERGUS COUNTY

0273 Moore Elem

District ANB: EL: 56 HS: 0

Located ANB: 56

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	15,400.00	1,540.00	13,860.00	1,540.00
This Month's Payment - sent to Fergus County				1,540.00
At Risk Student (01-3112)				
ENTITLEMENT	2,170.25	217.03	1,953.22	217.03
This Month's Payment - sent to Fergus County				217.03
Indian Education for All (01-3113)				
ENTITLEMENT	1,142.40	114.24	1,028.16	114.24
This Month's Payment - sent to Fergus County				114.24
Special Education (01-3115)				
ENTITLEMENT	8,581.42	858.14	7,723.28	858.14
This Month's Payment - sent to Fergus County				858.14
One Time Only Weatherization and Deferred Maintenance (15-3640)				
ENTITLEMENT	9,568.00	9,568.00	0.00	9,568.00
This Month's Payment - sent to Fergus County				9,568.00
One Time Only payment for Indian Ed for All (15-3650)				
ENTITLEMENT	2,666.18	2,666.18	0.00	2,666.18
This Month's Payment - sent to Fergus County				2,666.18

* Entitlement has been recalculated

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FY2006-07
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FERGUS COUNTY

0273 Moore Elem

District ANB: EL: 56 HS: 0

Located ANB: 56

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
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Technology Fund (28-3281)

ENTITLEMENT	2,032.77	2,032.77	0.00	2,032.77
This Month's Payment - sent to Fergus County				2,032.77
This Month's Payment for District				32,675.13

0274 Moore H S

District ANB: EL: 0 HS: 37

Located ANB: 37

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	197,088.56	19,708.86	177,379.70	19,708.86
This Month's Payment - sent to Fergus County				19,708.86

Quality Educator (01-3111)

ENTITLEMENT	12,950.00	1,295.00	11,655.00	1,295.00
This Month's Payment - sent to Fergus County				1,295.00

Indian Education for All (01-3113)

ENTITLEMENT	754.80	75.48	679.32	75.48
This Month's Payment - sent to Fergus County				75.48

* Entitlement has been recalculated

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FERGUS COUNTY

0274 Moore H S

District ANB: EL: 0 HS: 37

Located ANB: 37

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	8,651.89	865.19	7,786.70	865.19
This Month's Payment - sent to Fergus County				865.19
One Time Only Weatherization and Deferred Maintenance (15-3640)				
ENTITLEMENT	6,661.00	6,661.00	0.00	6,661.00
This Month's Payment - sent to Fergus County				6,661.00
One Time Only payment for Indian Ed for All (15-3650)				
ENTITLEMENT	1,761.58	1,761.58	0.00	1,761.58
This Month's Payment - sent to Fergus County				1,761.58
Technology Fund (28-3281)				
ENTITLEMENT	2,467.79	2,467.79	0.00	2,467.79
This Month's Payment - sent to Fergus County				2,467.79
This Month's Payment for District				32,834.90

* Entitlement has been recalculated

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FERGUS COUNTY

0280 Roy K-12 Schools

District ANB: EL: 47 HS: 29

Located ANB: 76

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	320,320.44	32,032.04	288,288.40	32,032.04
This Month's Payment - sent to Fergus County				32,032.04
Quality Educator (01-3111)				
ENTITLEMENT	20,594.00	2,059.40	18,534.60	2,059.40
This Month's Payment - sent to Fergus County				2,059.40
At Risk Student (01-3112)				
ENTITLEMENT	2,027.72	202.77	1,824.95	202.77
This Month's Payment - sent to Fergus County				202.77
Indian Education for All (01-3113)				
ENTITLEMENT	1,550.40	155.04	1,395.36	155.04
This Month's Payment - sent to Fergus County				155.04
Special Education (01-3115)				
ENTITLEMENT	9,745.76	974.58	8,771.18	974.58
This Month's Payment - sent to Fergus County				974.58
One Time Only Weatherization and Deferred Maintenance (15-3640)				
ENTITLEMENT	13,628.00	13,628.00	0.00	13,628.00
This Month's Payment - sent to Fergus County				13,628.00

* Entitlement has been recalculated

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FERGUS COUNTY

0280 Roy K-12 Schools

District ANB: EL: 47 HS: 29

Located ANB: 76

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
One Time Only payment for Indian Ed for All (15-3650)				
ENTITLEMENT	3,618.38	3,618.38	0.00	3,618.38
This Month's Payment - sent to Fergus County				3,618.38
Technology Fund (28-3281)				
ENTITLEMENT	3,984.82	3,984.82	0.00	3,984.82
This Month's Payment - sent to Fergus County				3,984.82
This Month's Payment for District				56,655.03

0281 Denton Elem

District ANB: EL: 80 HS: 0

Located ANB: 80

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	205,963.19	20,596.32	185,366.87	20,596.32
This Month's Payment - sent to Fergus County				20,596.32
Quality Educator (01-3111)				
ENTITLEMENT	19,792.00	1,979.20	17,812.80	1,979.20
This Month's Payment - sent to Fergus County				1,979.20

* Entitlement has been recalculated

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FERGUS COUNTY

0281 Denton Elem

District ANB: EL: 80 HS: 0

Located ANB: 80

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	2,177.79	217.78	1,960.01	217.78
This Month's Payment - sent to Fergus County				217.78
Indian Education for All (01-3113)				
ENTITLEMENT	1,632.00	163.20	1,468.80	163.20
This Month's Payment - sent to Fergus County				163.20
Special Education (01-3115)				
ENTITLEMENT	11,178.96	1,117.90	10,061.06	1,117.90
This Month's Payment - sent to Fergus County				1,117.90
One Time Only Weatherization and Deferred Maintenance (15-3640)				
ENTITLEMENT	13,240.00	13,240.00	0.00	13,240.00
This Month's Payment - sent to Fergus County				13,240.00
One Time Only payment for Indian Ed for All (15-3650)				
ENTITLEMENT	3,808.82	3,808.82	0.00	3,808.82
This Month's Payment - sent to Fergus County				3,808.82
Technology Fund (28-3281)				
ENTITLEMENT	2,663.66	2,663.66	0.00	2,663.66
This Month's Payment - sent to Fergus County				2,663.66

* Entitlement has been recalculated

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14 FERGUS COUNTY					
0281 Denton Elem		District ANB: EL: 80 HS: 0			
		Located ANB: 80			
Total Due		Paid Thru August	Remaining Balance Due	Monthly Payment Due	
This Month's Payment for District					43,786.88
0282 Denton H S		District ANB: EL: 0 HS: 56			
		Located ANB: 56			
Total Due		Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT		245,337.29	24,533.73	220,803.56	24,533.73
This Month's Payment - sent to Fergus County					24,533.73
Quality Educator (01-3111)					
ENTITLEMENT		15,898.00	1,589.80	14,308.20	1,589.80
This Month's Payment - sent to Fergus County					1,589.80
At Risk Student (01-3112)					
ENTITLEMENT		186.88	18.69	168.19	18.69
This Month's Payment - sent to Fergus County					18.69
Indian Education for All (01-3113)					
ENTITLEMENT		1,142.40	114.24	1,028.16	114.24
This Month's Payment - sent to Fergus County					114.24

* Entitlement has been recalculated

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FERGUS COUNTY

0282 Denton H S

District ANB: EL: 0 HS: 56

Located ANB: 56

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	7,715.62	771.56	6,944.06	771.56
This Month's Payment - sent to Fergus County				771.56
One Time Only Weatherization and Deferred Maintenance (15-3640)				
ENTITLEMENT	9,568.00	9,568.00	0.00	9,568.00
This Month's Payment - sent to Fergus County				9,568.00
One Time Only payment for Indian Ed for All (15-3650)				
ENTITLEMENT	2,666.18	2,666.18	0.00	2,666.18
This Month's Payment - sent to Fergus County				2,666.18
Technology Fund (28-3281)				
ENTITLEMENT	3,045.80	3,045.80	0.00	3,045.80
This Month's Payment - sent to Fergus County				3,045.80
This Month's Payment for District				42,308.00

* Entitlement has been recalculated

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FERGUS COUNTY

0288 Spring Creek Colony Elem

District ANB: EL: 11 HS: 0

Located ANB: 11

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	31,166.18	3,116.62	28,049.56	3,116.62
This Month's Payment - sent to Fergus County				3,116.62
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	200.00	1,800.00	200.00
This Month's Payment - sent to Fergus County				200.00
Indian Education for All (01-3113)				
ENTITLEMENT	224.40	22.44	201.96	22.44
This Month's Payment - sent to Fergus County				22.44
Special Education (01-3115)				
ENTITLEMENT	4,547.00	454.70	4,092.30	454.70
This Month's Payment - sent to Fergus County				454.70
One Time Only Weatherization and Deferred Maintenance (15-3640)				
ENTITLEMENT	2,683.00	2,683.00	0.00	2,683.00
This Month's Payment - sent to Fergus County				2,683.00
One Time Only payment for Indian Ed for All (15-3650)				
ENTITLEMENT	523.71	523.71	0.00	523.71
This Month's Payment - sent to Fergus County				523.71

* Entitlement has been recalculated

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Payment Report
FY2006-07
August Payment

*****Final*****

14

FERGUS COUNTY

0288 Spring Creek Colony Elem

District ANB: EL: 11 HS: 0

Located ANB: 11

Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
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Technology Fund (28-3281)

ENTITLEMENT	419.84	419.84	0.00	419.84
This Month's Payment - sent to Fergus County				419.84
This Month's Payment for District				7,420.31

0291 Winifred K-12 Schools

District ANB: EL: 55 HS: 48

Located ANB: 103

Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	384,691.79	38,469.18	346,222.61	38,469.18
This Month's Payment - sent to Fergus County				38,469.18

Quality Educator (01-3111)

ENTITLEMENT	25,900.00	2,590.00	23,310.00	2,590.00
This Month's Payment - sent to Fergus County				2,590.00

At Risk Student (01-3112)

ENTITLEMENT	6,688.31	668.83	6,019.48	668.83
This Month's Payment - sent to Fergus County				668.83

* Entitlement has been recalculated

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Payment Report
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August Payment

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FERGUS COUNTY

0291 Winifred K-12 Schools

District ANB: EL: 55 HS: 48

Located ANB: 103

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	2,101.20	210.12	1,891.08	210.12
This Month's Payment - sent to Fergus County				210.12
Special Education (01-3115)				
ENTITLEMENT	13,902.04	1,390.20	12,511.84	1,390.20
This Month's Payment - sent to Fergus County				1,390.20
One Time Only Weatherization and Deferred Maintenance (15-3640)				
ENTITLEMENT	17,759.00	17,759.00	0.00	17,759.00
This Month's Payment - sent to Fergus County				17,759.00
One Time Only payment for Indian Ed for All (15-3650)				
ENTITLEMENT	4,903.86	4,903.86	0.00	4,903.86
This Month's Payment - sent to Fergus County				4,903.86
Technology Fund (28-3281)				
ENTITLEMENT	4,844.36	4,844.36	0.00	4,844.36
This Month's Payment - sent to Fergus County				4,844.36
This Month's Payment for District				70,835.55

* Entitlement has been recalculated

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Payment Report
FY2006-07
August Payment

*****Final*****

14

FERGUS COUNTY

1218 Ayers Elem

District ANB: EL: 17 HS: 0

Located ANB: 17

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	43,109.93	4,310.99	38,798.94	4,310.99
This Month's Payment - sent to Fergus County				4,310.99
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	200.00	1,800.00	200.00
This Month's Payment - sent to Fergus County				200.00
Indian Education for All (01-3113)				
ENTITLEMENT	346.80	34.68	312.12	34.68
This Month's Payment - sent to Fergus County				34.68
Special Education (01-3115)				
ENTITLEMENT	4,665.68	466.57	4,199.11	466.57
This Month's Payment - sent to Fergus County				466.57
One Time Only Weatherization and Deferred Maintenance (15-3640)				
ENTITLEMENT	3,601.00	3,601.00	0.00	3,601.00
This Month's Payment - sent to Fergus County				3,601.00
One Time Only payment for Indian Ed for All (15-3650)				
ENTITLEMENT	809.38	809.38	0.00	809.38
This Month's Payment - sent to Fergus County				809.38

* Entitlement has been recalculated

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Payment Report
FY2006-07
August Payment

*****Final*****

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FERGUS COUNTY

1218 Ayers Elem

District ANB: EL: 17 HS: 0

Located ANB: 17

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Technology Fund (28-3281)					
ENTITLEMENT	561.80	561.80	0.00	561.80	
This Month's Payment - sent to Fergus County				561.80	
This Month's Payment for District					9,984.42

9691 Central Mt Learn Res Ctr

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Quality Educator (82-3234)					
ENTITLEMENT	31,900.00	3,190.00	28,710.00	3,190.00	
This Month's Payment - sent to Fergus County				3,190.00	
Special Education (82-3233)					
ENTITLEMENT	325,927.94	32,592.79	293,335.15	32,592.79	
This Month's Payment - sent to Fergus County				32,592.79	
This Month's Payment for District					35,782.79

* Entitlement has been recalculated

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